

**Illinois Commerce Commission  
Pipeline Safety  
Field Trip Report**

<b>Operator: DYNEGY KENDALL ENERGY, LLC</b>	<b>Operator ID#: 32210</b>
<b>Exit Meeting Contact: Todd Benninghoff</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Jim Watts</b>	
<b>Company Representative to Receive Report: Tod Benninghoff</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: todd.benninghoff@dynegy.com</b>	1/7/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Standard Inspection Plan Review- Public Awareness	Minooka	Jim Watts	Dynegy Kendall Energy	1	12/10/2013	Paul Lair, Todd Benninghoff
Standard Inspection Plan Review- O and M	Minooka	Jim Watts	Dynegy Kendall Energy	2	12/11/2013, 12/12/2013	Paul Lair, Todd Benninghoff

**Statement of Activities**

On December 10, 2013, Staff reviewed the Public Awareness Plan currently being utilized by Dynegy, and on December 11-12, 2013, Staff reviewed the Operation, Maintenance and Emergency Plan. Both audits were conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form(s).

**ISSUE(S) FOUND:**

NO ISSUES FOUND.

**ISSUE(S) CORRECTED:**

NO ISSUES CORRECTED.

**NOTICE OF AMENDMENT(S) FOUND:**

NO NOAs FOUND.

**NOA(S) CORRECTED:**

NO NOAs CORRECTED.

**NOTICE OF PROBABLE VIOLATION(S) FOUND:**

NO NOPVs FOUND.

**NOPV(S) CORRECTED:**

NO NOPVs CORRECTED.